

VENDOR PAYMENTS
Health Services and Development Agency
AUGUST 2012

Vendor Name	Description	Amount Paid
A Better Courier Services Inc	Communications	97.53
American Paper & Twine Co	Supplies and Materials	40.05
American Paper & Twine Co	Data Processing	174.18
Aramark	Supplies and Materials	96.10
FedEx	Communications	89.65
J & M Corporate Catering	Supplies and Materials	1,126.00
Kidd Court Reporting	Prof Services Third Party	1,712.00
Mountain Glacier LLC	Supplies and Materials	35.87
Oce Imagistics Inc	Rentals and Insurance	1,247.66
West Payment Center	Prof Services Third Party	179.00